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STATE OF NEW HAMPSHIRE

ANNUAL REPORT OF THE TOWN OF

*Wentworth Location*

FOR THE YEAR ENDING DECEMBER 31,

**1951**

Sentinel Publishing Company, Colebrook, N. H.

NEW HAMPSHIRE  
STATE LIBRARY



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ANNUAL REPORT OF THE TOWN OF

*Wentworth Location*

FOR THE YEAR ENDING DECEMBER 31,

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# **Officers**

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**Moderator**  
FLORENCE M. GOULD

**Town Clerk**  
GRACE TURNER

**Town Treasurer**  
ALICE TURNER

**Tax Collector**  
EDNA TRAVERS

**Auditor**  
ALICE CAPEWELL

**Constable**  
VICTOR RODRIGUE

**Supervisors of Check List**  
PHYLLIS OLSON              ALICE CAPEWELL

**Selectmen**  
CHARLES TRAVERS              OSCAR H. GOULD

# Warrant

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## THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Wentworth Location, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the School-house in said Wentworth Location on Tuesday, the 11th day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year, and make appropriations for the same.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
4. To see what sum of money the Town will vote to raise and appropriate for Town maintenance.
5. To see what sum of money the Town will vote to raise and appropriate for the water system.
6. To see what sum of money the Town will vote to raise and appropriate for the electric light department.
7. To see what sum of money the Town will vote to raise and appropriate for the fire department.

8. To see what sum of money the Town will vote to raise and appropriate for Town poor.
9. To see if the Town will vote to raise and appropriate the sum of \$8.98 for the White Mountain Regional Association.
10. To see what the Town will do in regard to extending the light line at Chappel Hill.
11. To see if the Town will vote to appropriate the sum of \$710.00, of their balance in the Treasury, to pay the interest and payment on the light line note.
12. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and fifty-two.

CHARLES TRAVERS  
OSCAR H. GOULD

Selectmen of Wentworth Location

A true copy of Warrant—Attest:

CHARLES TRAVERS  
OSCAR H. GOULD

Selectmen of Wentworth Location

**BUDGET**

<b>Receipts</b>	<b>Actual</b>	<b>Estimated</b>
	<b>1951</b>	<b>1952</b>
<b>From State:</b>		
Savings Bank Tax	\$ 1.41	1.00
Reimbursement a-c Exemption of Growing Wood & Timber		
1950	378.64	
1951	2709.21	2765.50
Bounties		10.00
<b>From Local Sources Except Taxes:</b>		
Insurance Rebate	2.40	
Electric Light Dept.	2155.24	1900.00
Motor Vehicle Permit Fees	187.13	185.00
Sale of Town Property, Stumpage	597.55	500.00
<b>Amount Raised by Issue of Bonds or Notes:</b>		
Note App. and Interest		710.00
Cash Surplus	3,271.76	
Tax col. 1950 cash on hand	5.14	
<b>From Local Taxes Other Than Property Taxes:</b>		
Yield tax	56.29	
Head Taxes	140.50	
Poll Taxes—Regular @ \$2	50.00	48.00
Total Revenues from all sources except property taxes	9,555.27	6,119.50
1950 Tax	264.11	
Amt. to be raised by Prop. Taxes	4,984.60	4,398.83
Total Revenue 1951	14,803.98	
Total Revenues		\$ 10,518.33

**Purposes of Expenditures:****General Government:**

Town Officers' Salaries	367.00	425.00
Town Officers' Expenses	264.49	300.00
Election and Registration Exp.		10.00
Expenses town hall and other town buildings	66.80	50.00

**Protection of Persons and Property:**

Civil Defense	50.00	
Police Department	12.71	15.00
Fire Department		50.00
Bounties	14.25	10.00
Insurance	30.00	30.00

**Highways and Bridges:**

Town Maintenance—Winter	87.00	150.00
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**Public Welfare:**

Town Poor	355.37	250.00
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**Public Service Enterprises:**

Light		2000.00
Municipally Owned Water and Electric Utilities	2666.00	400.00
Cemeteries	51.00	55.00
Advertising and Regional Assns	8.98	8.98

**Interest:**

On temporary loans	226.25	210.00
Bank service charges	1.13	
On long term notes	500.00	500.00

**Payments to other Governmental Divisions:**

Head tax	140.50	
County taxes	635.14	650.00
School taxes	3,943.13	5,404.35

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Total Expenditures	\$9,369.75	10,518.33
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## SUMMARY INVENTORY OF VALUATION 1951

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Description	No.	Valuation
Lands and Buildings (Exclusive of wood and timber)		\$107,604.00
Horses	1	100.00
Cows	4	275.00
Boats and Launches	25	2750.00
Gasoline Pumps and Tanks	3	255.00
Stock in Trade		1900.00
Total Gross Valuation		112,884.00
Less      Soldiers Exemptions		7,950.00
Net Valuation on which Tax Rate is Computed		\$104,934.00
Five Year Average Assessment of Growing Wood and Timber on which Reimbursement is Based		\$51,983.00

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## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

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Town Officers' Salaries	\$ 425.00
Town Officers' Expenses	300.00
Town Hall and Buildings	50.00
Police Department	15.00
Fire Department	50.00
Town Maintenance (Winter)	200.00
Civilian Defense	50.00
Old Age Assistance and Town Poor	400.00
Water Utilities	400.00
Electric Utilities	750.00
Cemeteries	50.00
White Mountain Region Association	8.98
Interest	225.00

Payments on Principal of Debt	500.00
County Tax	635.14
School Tax	4,849.84
<hr/>	
Total Town and School Appropriations	8,908.96
 Less: Estimated Revenue	
Savings Bank Tax	3.04
Reimbursement a-c growing wood and timber	2,765.50
Motor Vehicle Permits	185.00
Pulp Wood Stumpage	500.00
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Total	\$ 3,453.54
<hr/>	
Plus Overlay	\$ 5,455.42
<hr/>	
Net Amt. to be Raised by Taxation	\$ 5,634.50
Less: Poll Taxes	\$48.00
National Bank Stock Taxes	1.50
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Total	49.50
<hr/>	
Amount to be Raised by Property Taxes on which rate is figured	\$5,585.00
Taxes Committed to Collector:	
Property Taxes	5,582.49
Poll Taxes	48.00
Bank Stock Tax	1.50
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Total Warrant	\$ 5,631.99
 Tax Rate—\$5.32	
Yield Taxes Committed	\$ 56.29
Head Taxes—Remitted to State	140.50

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

Net Balance of Appropriations

**TITLE OF APPROPRIATION**

	Approp.	Other Recpts.	Total	Ex- pend.	Bal.	Over- drafts
Town Officers' Salaries	\$ 425.00		425.00	367.00	58.00	
Town Officers' Expenses	300.00		300.00	264.49	35.51	
Town Hall Expenses	50.00		50.00	66.80		16.80
Police Department	15.00		15.00	12.71	2.29	
Winter Maintenance	200.00		200.00	87.00	113.00	
Town Poor	400.00		400.00	355.37	44.63	
Cemeteries	50.00		50.00	51.00		1.00
Civilian Defense	50.00		50.00		50.00	
Water System	400.00		400.00	272.77	127.23	
Electric Light Department	750.00	2,155.24	2,905.24	2,393.23	512.01	
Long Term Note	500.00		500.00	500.00		
Interest	225.00		225.00	226.25		1.25
White Mountain Region Assn.	8.98		8.98	8.98		
Fire Department	50.00		50.00		50.00	
County Tax	635.14		635.14	30.00	30.00	
Employee's Insurance					1.13	
Bank Service Charges						
<b>Totals</b>						
	\$4,059.12	2,155.24	6,214.36	5,271.87	992.67	50.18
					50.18	
					942.49	

## FINANCIAL REPORT

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### ASSETS

**Cash:**

In hands of Treasurer	\$5,434.23
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**Accounts Due to the Town:**

Bounties	14.25
James Turner (water pump)	110.00
Light accounts due	175.43
School District Overdraft	277.99

**Unredeemed Taxes:**

Levy of 1951	473.48
Levy of 1950	4.70
Previous years—1947 and 1948	18.00

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Total Assets	6,508.08
Excess of liabilities over assets (net debt)	4,276.81

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Grand Total	10,784.89
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Net Debt December 31, 1950	6,181.90
Net debt December 31, 1951	4,276.81

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Decrease of Debt	\$1,905.09
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Debt created for new electric line and meters	
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## LIABILITIES

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**Accounts Owed by the Town:**

Bills outstanding	\$ 135.05
Due to School Districts: Bal. of Approp.	3,149.84
<b>Long Term Notes Outstanding:</b>	
Light Line Construction	7,500.00
Total Liabilities	10,784.89
Grand Total	\$10,784.89

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## RECEIPTS

**Current Revenue:**
**From Local Taxes:**

Property Taxes, current year	\$4,984.60
Poll Taxes, current year	50.00
Yield Taxes	56.29
State Head Taxes @ \$5	140.50
 Total Current Year's Taxes collected and remitted	5,231.39
Property Taxes, previous years	258.11
Poll Taxes, previous years	6.00
Tax Collector's (1950 cash on hand)	5.14

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**From State:**

Savings Bank Tax	1.41
Reimbursement a-c Exemption of growing wood and timber 1951	2,709.21
Remainder of 1950 Timber Tax	378.64
 	3,089.26

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**From Local Sources, Except Taxes:**

Sale of Stumpage	597.55
Income from municipal electric department	2,155.24
Registration of motor vehicles, 1951 permits	187.13
 	2,939.92

**Receipts other than Current Revenue:**

Insurance Refund	2.40
Total Receipts from all Sources	11,532.22
Cash on hand January 1, 1951	3,271.76
Grand Total	\$14,803.98

**PAYMENTS****Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 367.00
Town officers 'expenses	264.49
Expenses town hall and other bldgs.	66.80

**Protection of Persons and Property:**

Police department	12.71
Bounties	14.25
Insurance	30.00

**Highways and Bridges:**

Town Maintenance, Winter	87.00
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**Public Welfare:**

Town poor	355.37
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**Public Service Enterprises:**

Municipal water and electric depts.	
Water 272.77, Elec. 2,393.23	2,666.00
Cemeteries	51.00

**Unclassified:**

Advertising and Regional Assns.	8.98
Bank service charges	1.13

Total Current Maintenance Expenses	3,924.73
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**Interest:**

Paid on long term notes	226.25
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**Indebtedness:**

Payments on long term notes	500.00
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**Payments to Other Governmental Divisions:**

State Head Tax paid to State	
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Treasurer	140.50
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Taxes paid to County	635.14
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**Payments to School Districts:**

1950 tax 2,965.14, 1951 tax	
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1,700, overdraft 277.99	<u>3,943.13</u>
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Total Payments to other Governmental Divisions	4,718.77
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Total Payments for all Purposes	9,369.75
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Cash on hand December 31, 1951	5,434.23
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Grand Total	<u>\$14,803.98</u>
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**SCHEDULE OF TOWN PROPERTY**

Fire Department, Lands and Buildings	\$ 50.00
Water Supply	6,500.00
Electric Line, meters, transformers	14,000.00
Schools, Lands and Buildings	2,000.00
Farm	200.00
Electrical supplies and material on hand	750.00

Total	<u>\$23,500.00</u>
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**STATEMENT OF BONDED DEBT**

**December 31, 1951**

Hired for Light Line Construction at 3%

Berlin City National Bank.

Original Amount	\$8,000.00
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Maturities	Balance Due	Date Due
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Oct. 2, 1951	\$500.00	7,500.00
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To be paid at the rate of \$500.00 per year, or as fast as the Town sees fit.	Oct. 2, 1952
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## TOWN CLERK'S REPORT

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Auto Permits, 1951:		
To issuing 26 auto permits		\$188.27
Paid to Treasurer	\$187.13	
Cash on hand, January 1, 1952	1.14	
	<hr/>	<hr/>
	\$188.27	188.27

GRACE E. TURNER  
Town Clerk

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## TAX COLLECTOR'S REPORT

### Summary of Warrant, 1951

### Property, Poll and Yield Taxes

#### Taxes committed to Collector:

Property Taxes	\$5,582.49	
Poll Taxes	48.00	
Bank Stock Tax	1.50	
	<hr/>	
Total Warrant	5,631.99	
Yield Taxes	56.29	
Added Taxes		
Property Tax	517.82	
Poll Tax	2.00	
	<hr/>	
Total Debits		6,208.10

#### Credit

#### Remittances to Treasurer:

Property Taxes	4,984.60	
Poll Taxes	50.00	
Yield Taxes	56.29	
Abatements	611.81	
Uncollected Taxes	505.40	
	<hr/>	
		\$6,208.10

**Uncollected Taxes as of February 12, 1952**

Stuart Capewell	\$202.16
Mrs. W. R. Brown	47.88
Mrs. Bessie Harvey	9.31
Emil Johnson	23.94
Norman Labrecque	15.96
Marie and Adrienne Breton	2.66
Edward Vique	21.28
Leo Piper	2.66
Julia Turner	31.92

**Levy of 1950****Dr.**

Uncollected Taxes as of Jan. 1, 1951	315.73
Interest collected	.08
	<hr/>
	315.81

**Cr.**

Remittances to Treasurer during 1951	264.11
Abatements allowed	47.00
Uncollected Taxes	4.70
	<hr/>
	315.81

**Uncollected Taxes 1948**

George Harvey	8.75
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**Uncollected Taxes 1947**

George Harvey	9.25
	<hr/>
	18.00

Respectfully submitted by

EDNA TRAVERS  
Tax Collector

## TREASURER'S REPORT

Balance on hand Jan. 1, 1951	\$3,271.76
Receipts fiscal year ending	
Dec. 31, 1951	11,532.22
	_____
Total Receipts for year	14,803.98
Payments for fiscal year ending	
Dec. 31, 1951	9,369.75
	_____
Balance on hand Dec. 31, 1951	5,434.23
Bal. in Berlin City Natl. Bank	
Dec. 31, 1951	3,045.82
Deposits not credited	3,274.86
	_____
6,320.68	
Less Outstanding Checks	903.16
	_____
5,417.52	
Error in Deposits	12.37
Cash on Hand	4.34
	_____
Balance	\$5,434.23

SUMMARY OF RECEIPTS**Current Revenue:****From Local Taxes:**

Property Taxes, current year	4,984.60
Poll Taxes, current year	50.00
Yield Taxes, current year	56.29
Head Taxes, current year	140.50
	_____
Total 1951	5,231.39
Previous Years:	
Property	258.11
Polls	6.00
Cash on hand tax collector 1950	5.14
	_____
	269.25
	_____
	5,500.64

**From State:**

Savings Bank Tax	1.41
Reimbursement a-c exemption of growing wood and timber	2,709.21
Remainder of 1950 Timber Tax	378.64
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	3,089.26

**From Local Sources Except Taxes:**

Stumpage sold	597.55
Income from Electric Dept.	2,155.24
Registration of Motor Vehicles, 1951 permits	187.13
	<hr/>
	2,939.92

**Receipts other than Current Revenue:**

Insurance Refund	2.40
Total Receipts from all Sources	11,532.22
Cash on hand January 1, 1951	3,271.76
	<hr/>
Grand Total	\$14,803.98

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**SUMMARY OF PAYMENTS**

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**Current Maintenance Expenses:****General Government:**

Town Officers' Salaries	\$ 367.00
Town Officers' Expenses	264.49
Expenses of Town Hall	66.80

**Protection of Persons and Property:**

Police Department	12.71
Bounties	14.25
Insurance	30.00

<b>Highways and Bridges:</b>	
Town Maintenance (winter)	87.00
<b>Public Welfare:</b>	
Town Poor	355.37
<b>Public Service Enterprises:</b>	
Municipal Water and Electric	
Departments	2,666.00
Cemeteries	51.00
<b>Unclassified:</b>	
Regional Associations	8.98
Bank Charges	1.13
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Total Current Maintenance Expenses	3,924.73
<b>Interest:</b>	
Paid on Long Term Notes	226.25
<b>Indebtedness:</b>	
Payments on Long Term Notes	500.00
<b>Payments to other Governmental Divisions:</b>	
Special Head Taxes (paid to state)	140.50
County Taxes	635.14
Payments to School Districts	3,943.13
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Total payments to other Governmental Divisions	4,718.77
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Total Payments for all Purposes	9,369.75
Cash on hand December 31, 1951	5,434.23
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Grand Total	\$14,803.98

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#### DETAILED STATEMENT OF RECEIPTS

<b>Taxes:</b>	
Jan 16 James Turner	\$ 8.30
Jan 29 James Turner	15.00

Feb 10	James Turner	188.01
Feb 15	James Turner	25.85
Mar 5	James Turner (cash on hand 1950 taxes)	5.14
Mar 27	James Turner	9.40
Jun 7	Edna Travers (poll taxes)	10.00
Jun 10	Edna Travers (poll taxes)	10.00
Jul 12	Edna Travers (poll taxes)	6.00
Jul 30	Edna Travers (poll taxes)	4.00
Aug 2	Edna Travers	9.40
Oct 1	Edna Travers	15.96
Sept 8	Edna Travers	54.26
Oct 3	Edna Travers (poll taxes)	4.00
Oct 8	Edna Travers	111.72
Oct 15	Edna Travers (head taxes)	25.00
Oct 16	Edna Travers	93.10
Oct 16	Edna Travers	53.20
Oct 29	Edna Travers	1,426.93
Nov 20	Edna Travers	1,464.92
Nov 10	Edna Travers	347.08
Nov 20	Edna Travers (head taxes)	10.00
Dec 3	Edna Travers	683.34
Dec 3	Edna Travers	514.16
Dec 3	Edna Travers (head taxes)	100.00
Dec 8	Edna Travers	81.13
Dec 26	Edna Travers	53.33
Dec 28	Edna Travers	2.00
Dec 31	Edna Travers	169.41
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Total		5,500.64

**Savings Bank Tax:**

Dec 26	State of New Hampshire	1.41
Reimbursement a-c Growing Wood and Timber Exemption:		
Feb 28	State of New Hampshire (bal. of 1950)	378.64
Dec 26	State of New Hampshire (for 1951)	2,709.21
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		3,087.85

**Stumpage Sold:**

Apr 16	Ellis Olson	597.55
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**Refund on Insurance:**

Apr 6	Frank Marshall	2.40
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**Income Electric Light Department:**

Jan 10	H. G. Pond, rebate on line construction bill	19.58
Feb 19	E. J. Nedeau (light receipts)	100.58
Feb 19	Magalloway Plantation Transmission service	30.00
Mar 27	E. J. Nadeau (light receipts)	172.39
Apr 10	E. J. Nedeau (light receipts)	127.16
Apr 16	E. J. Nedeau (light receipts)	16.45
May 12	Ocar Gould (light receipts)	109.90
Jun 8	Oscar Gould (light receipts)	146.86
Jul 13	Oscar Gould (light receipts)	220.07
Aug 9	Oscar Gould (light receipts)	159.77
Sept 2	Oscar Gould (light receipts)	237.72
Oct 3	Oscar Gould (light receipts)	212.63
Nov 28	Oscar Gould (light receipts)	332.63
Dec 31	Oscar Gould (light receipts)	205.66
Dec 31	Oscar Gould (light receipts)	13.84
Dec 31	Wilson's Mills, sale of 2 light poles	50.00

Total	2,155.24
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**Registration of Motor Vehicle Permits:**

Feb 19	Grace Turner	47.50
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Mar 27	Grace Turner	40.00
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May 21	Grace Turner	7.63
Oct 15	Grace Turner	20.00
Dec 24	Grace Turner	72.00
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Total		187.13
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Total Receipts for 1951		11,532.22
Balance January 1, 1951		3,271.76
<hr/>		
Total Receipts		\$14,803.98

### DETAILED STATEMENT OF PAYMENTS

#### Town Officers' Salaries:

Feb 2	Ellis Olson, Auditor	\$ 20.00
Mar 19	Florence Gould, Moderator (primaries, election, 1950 town meeting)	15.00
May 9	Alice Turner, Supervisor's salary	5.00
May 21	Phyllis Olson, Supervisor's salary	5.00
May 29	Alice Turner, part of Treasurer's salary	15.00
Jul 10	Alice Turner, bal. of salary	50.00
Nov 17	Charles Travers, Selectman's salary	75.00
Nov 28	Oscar Gould, Selectman's salary	40.00
Nov 30	Edna Travers, Tax Collector's salary	75.00
Dec 12	Grace Turner, issuing 24 auto permits at 50 cents	12.00

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Total Salaries 367.00

#### Town Officers' Expenses:

Feb 24	E. J. Nedeau, stationery for reports	2.00
Mar 19	Florence Gould, tel. call to Concord	3.25
Mar 20	Sentinel Publishing Co., town reports	150.25

Mar 26	Edna Travers, tax meeting	7.00
Mar 26	Oscar Gould, mileage and day at tax meeting	18.00
Mar 29	Woodward and Gerrish, Treasurer's and Tax Collector's bonds	20.00
Apr 6	Thelma Murphy, list of land transfers	4.26
Apr 18	Recording and Stat. Corp., Town Clerk book	4.00
Apr 24	Edson Eastman, Treasurer's receipt book	1.12
May 9	Alice Turner, postage	1.00
May 9	Sargent Bros., 1950 tax bills	5.80
May 9	Arthur Bergeron, legal advice in 1950	10.00
Jun 7	Charles Travers, postage on inventories	1.42
Jul 16	State of New Hampshire, town service charge	1.76
Jul 16	Florence Gould, tel. calls	4.00
Jul 21	Ida Horner, Tax Collector's dues	3.00
Jul 30	Thelma Murphy, list of land transfers	4.26
Sept 28	Oscar Gould, tel. cal, stat.	3.54
Oct 1	Sargent Bros., 1951 tax bills, large envelopes	13.70
Oct	Edna Travers, postage	1.88
Oct 15	Town Clerk's dues	2.00
Nov 23	Sentinel Publishing Co.	.50
Nov 28	Oscar Gould, tel. call	1.75
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Total Officers' Expenses		264.49

**Town Hall:**

Mar 10	Willard Turner, shoveling at schoolhouse	4.50
Mar 19	E. J. Nedeau, town hall expenses	3.00
Apr. 21	Henry Lepage, building bulkhead door	58.40

Nov 28 Keys for schoolhouse	.90
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Total	66.80

**Insurance:**

Mar 9 Frank Marshall, workmen' insurance	30.00
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**Police Department:**

Dec 24 W. S. Darley, handcuffs (bought in 1950)	12.71
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**Bounties:**

Apr 27 Malcolm Harvey, 6 porcupines	1.50
Apr 29 Oscar Gould, 2 porcupines	.50
May 14 Malcolm Harvey, 1 porcupine	.25
May 29 Oscar Gould, 1 porcupine	.25
Jun 3 Wayne Garrow, 18 porcupines	4.50
Jun 4 Gordon Garrow, 3 porcupines	.75
Jun 7 Malcolm Harvey, 5 porcupines	1.25
Jun 9 Gordon Garrow, 7 porcupines	1.75
Jun 9 Oscar Gould, 2 porcupines	.50
Jun 23 Wayne Garrow, 5 porcupines	1.25
Aug 29 Louis Melanson, 1 porcupine	.25
Aug 29 Addie Cole, 1 porcupine	.25
Sep 10 Oscar Gould, 1 porcupine	.25
Oct 27 Oscar Gould, 2 porcupines	.50
Nov 28 Oscar Gould, 2 porcupines	.50
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Total	14.25
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**Town Maintenance:**

Apr 18 Clifton Littlehale (winter Maintenance	87.00
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**Town Poor:**

Jan 24 Grace Turner, care of Anita	11.52
Feb 1 Clinic Hospital, for Anita Turner	33.00
Feb 22 Grace Turner, care of Anita	11.52
Feb 24 E. J. Nedeau, postage, env.	.32

Mar 21	Grace Turner, care of Anita	11.52
Apr 5	Grace Turner, care of Anita	11.52
Apr 16	County of Strafford (Gordon Turner family)	110.51
May 3	Grace Turner, care Anita	11.52
Jun 7	Grace Turner, care of Anita	11.52
Jul 9	Grace Turner, care of Anita	11.52
Jul 16	Florence Gould, mileage, tel. calls, day in Dover on Gordon Turner case	33.07
Jul 16	Edna Travers, day at Dover on Gordon's case	5.00
Aug 6	Grace Turner, care Anita	11.52
Aug 9	County of Strafford, (Gordon Turner family final bill)	35.23
Sep 10	Grace Turner, care of Anita	11.52
Oct 2	Grace Turner, care of Anita	11.52
Nov 10	Grace Turner, care of Anita	11.52
Dec 7	Grace Turner, care of Anita	11.52
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Total		355.37

#### Water System:

Feb 24	E. J. Nedeau, express on water sample	1.06
Apr 7	Willard Turner, 16 hrs labor	16.00
Apr 7	Arlen Turner, 16 hrs. labor	16.00
Apr 7	Ellis Olson, labor, trucking, material	63.75
Apr 9	West's Garage, thawing water pipes	15.00
Apr 14	Leonard Jordan, labor 8 hrs.	8.00
Apr 14	Ellis Olson, 36 hrs, mileage \$4.00	40.00
Apr 21	James Turner, labor	15.00
Apr 21	E. J. Nedeau, postage on water sample	.54
Apr 21	Ellis Olson, 22 hrs. labor, shingles	32.60
Jun 6	Water sample	.80
Jun 16	J. T. Lecours, materials for water works	26.57
Aug 6	Ellis Olson, 1 hr. cleaning	

strainer	1.00
Sep 5 W. J. Beecher, cement for water works	8.40
Dec 21 Harold McGinley, labor, pipe, wrenches	21.30
Dec 31 Ellis Olson, labor	4.50
Dec 31 Oscar Gould, express on water samples	2.25
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Total	272.71

**Electric Light Line:**

Feb 22 Norman Thurston, reading meters	24.00
Feb 24 Margaret Hobart, Public Service Reports	8.00
Feb 24 E. J. Nadeau, making light bills, collecting, postage	6.27
Feb 24 Errol Light Dept., January bill	78.57
Feb 24 George Wahn, elec sup.	103.90
Mar 9 J. E. Faltin, transp.	6.00
Mar 19 E. J. Nadeau, collecting light bills	5.50
Mar 26 Oscar Gould, tel. calls	2.35
Apr 7 Errol Light Dept., February and March bills	136.80
Apr 7 E. J. Nadeau, billing and col.	9.97
Apr 7 Ellis Owen, labor on line	4.00
Apr 21 E. J. Nadeau, work on books and postage	4.68
May 8 Errol Lot Dept., Apr bill.	63.20
May 9 J. E. Faltin, transp.	3.45
May 41 Geo. H. Wahn, Meters and supplies	177.80
May 29 Geo. H. Wahn, transf'r.	154.56
May 29 Lavigne's Express	2.28
Jun 4 Errol Lot. Dept., May bill	111.05
Jun 4 Eames Garage, lab. & sup.	10.59
Jun 6 Ellis Olson, labor	78.00
Jun 6 Willard Turner, labor line	8.00
Jun 6 Arlen Turner, labor on line	8.00
Jun 6 Dick Gerkin, labor on line	13.00

Jun 6	Oscar Gould, labor, mileage, collecting lights	82.30
Jun 6	Walter Littlehale, lob. on line	1.00
Jul 9	L. A. Smith, installing wire to camp	6.00
Jul 9	Errol Light Dept., June bill	123.05
Jul 16	Oscar Gould, straps for climbers	3.60
Jul 16	Oscar Gould, tel. call coll. book work	8.50
Jul 30	Geo. H. Wahn, supp. for line	44.24
Jul 30	Lavigne's Expr., transp.	1.75
Aug 6	Ellis Olson, lab. and mileage	7.00
Aug 6	Willard Turner, 4 hrs. on line	4.00
Aug 9	Errol Light Dept., July bill	132.95
Aug 14	Pennock's Sales & Service, labor and supplies	236.55
Sep 10	Errol Light Dept., Aug. bill	156.95
Sep 28	Oscar Gould, labor and col.	17.64
Oct 1	Pennock's Sales and Service, wire cable	22.65
Oct 15	Errol Lgt. Dept., Sept. bill	102.75
Nov 2	Ellis Olson, mileage and lab.	29.50
Nov 2	Claude Linnell Jr, labor	16.50
Nov 10	Sentinel Pub. Co., light bills	7.50
Nov 17	Geo. H. Wahn, supplies	73.97
Nov 17	Errol Lht. Dept., Oct. bill	141.50
Nov 28	Oscar Gould, labor and telephone call	23.46
Dec 7	Errol Light Dent., Nov. bill	83.30
Dec 18	Harold McGinley, labor in 1950 and 1951	26.00
Dec 31	Ellis Olson, lab. & mileage	9.50
Dec 31	Oscar Gould, supplies, coll. mileage	11.10
<b>Total</b>		<b>\$ 2,393.23</b>
<b>Cemeteries:</b>		
Jul 21	Malcolm Harvey, labor	33.00
Oct 2	Malcolm Harvey, labor	18.00
<b>Total</b>		<b>51.00</b>

**Unclassified:****Regional Associations:**

Nov 10	White Mt. Region Assn.	8.98
	Bank Service Charges	1.13

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Total	10.11
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**Interest:**

Sep 28	Berlin City Nat. Bank, 2 mo. interest on 8,000.00	40.00
Dec 2	Berlin City Nat. Bank, 10 mo. interest on 7,500. (less 1 mo. cr. on int.)	186.25

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Total	226.25
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**Indebtedness:**

Oct 29	Berlin City Nat. Bank, Payment on electric loan	500.00
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Total	500.00
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**Head Taxes:**

Dec 7	Winfield Phillips, (State Treasurer)	132.30
Dec 2	Edna Travers, collecting Head Taxes	2.70
Dec 26	Winfield Phillips	5.50

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Total	140.50
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**County Taxes:**

Dec 19	J. Arthur Sullivan, (County Treasurer)	635.14
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Total	635.14
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**Payments to School Districts:**

Jan 22	School District	500.00
Mar 6	School District	500.00
Apr 14	School District	500.00
May 24	School District (balance of Appro.)	465.14;

(Overd'ft.)	77.99	543.13
May 31 Overdraft		200.00
Sept 4 School District		200.00
Sept 24 School District		200.00
Oct 17 School District		300.00
Oct 29 School District		500.00
Dec 31 School District		500.00
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Total		3,943.13
1951 to 1952 Appropriations paid	1,700.00	<hr/>
Total Payments for all Purposes		\$ 9,369.75

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### ELECTRIC LIGHT LINE REPORT

#### CREDIT:

##### Receipts from the Department in 1951:

Light Bills—	
E. J. Nadeau	\$ 416.58
Oscar Gould	1,639.08
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	\$ 2,055.66
Sale of Light Poles	50.00
Transmission Service	30.00
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Accounts Receivable Dec. 1951	80.00
Electrical Supplies and Material in addition to 1950 stock on hand	175.43
	262.00
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	\$ 2,573.09
Loss	34.54
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Total	\$ 2,607.66

#### DEBIT:

##### Payments on Line:

Total cost for the year 1951	\$ 2,393.23
Accounts Receivable Jan. 1951	188.93
Accounts Prepaid December 1951	25.50
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Total	\$ 2,607.66

**AUDITOR'S REPORT**

February 9, 1952

Town of Wentworth Location, N. H.

I have examined the books of the Town of Wentworth Location and to the best of my knowledge find them in order, this day of February 9, 1952.

**ALICE E. CAMPBELL**  
Auditor

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**REPORT OF THE SCHOOL DISTRICT  
OF THE TOWN OF  
WENTWORTH LOCATION  
FOR THE FISCAL YEAR ENDING  
JUNE 30, 1951**

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**WARRANT**

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**STATE OF NEW HAMPSHIRE**

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To the Inhabitants of the School District, in the Town of Wentworth Location in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 11th day of March, 1952, at one o'clock in the afternoon to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.
4. To choose a member of the School Board for the ensuing two years.
5. To choose a Treasurer for the ensuing year.
6. To hear the reports of Agents, Auditors, Committees or officers heretofore chosen, and pass any vote relating thereto.
7. To choose an Auditor for the ensuing year.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Wentworth Location on this 26th day of February, 1952

EDNA TRAVERS  
GRACE TURNER  
School Board

A true copy of Warrant—Attest:

EDNA TRAVERS  
GRACE TURNER  
School Board

## REPORT OF SCHOOL BOARD

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Organization:	Term Expires
Mrs. Edna Travers, Chairman	1952
Mrs. Grace Turner	1953
Mrs. Alice Turner	1954
Mrs. Florence Gould, Treasurer	
Mrs. Phyllis Olson, Clerk	
Mrs. Florence M. Gould, Moderator	
Mrs. Alice E. Capewell, Auditor	
Howard D. Fowlie, Supt. of Schools	

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## REPORT OF TREASURER

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For the Fiscal Year Ending June 30, 1951

### SUMMARY

Cash on hand June 30, 1950.	None
Received from selectmen, appropriations for current year	\$ 2,965.14
Overdraft	277.99
Received from State Treasurer, State Aid	543.37
 Total Receipts	 3,786.50
Total amount available for fiscal year	3,786.50
Less School Board orders paid	3,786.50
Balance on hand as of June 30, 1951	None

FLORENCE M. GOULD

July 8, 1951                              District Treasurer

## DETAILED STATEMENT OF RECEIPTS

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Date	From Whom	Source	Amount
<hr/>			
1950			
Sep 5	Town of Went. Loc.	Appropri'tn.	500.00
Nov 17	Town of Went. Loc.	Appropri'tn.	500.00
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1951			
Jan 14	Town of Went. Loc.	Appropri'tn.	500.00
Feb 19	State of New Hamp.	State Aid	543.37
Mar 6	Town of Went. Loc.	Approp'tn.	500.00
Apr 16	Town of Went. Loc.	Approp'tn.	500.00
May 24	Town of Went. Loc. (Bal. Appropriation 465.14)		
	(Overdraft 77.99)		543.13
May 31	Town of Went. Loc.	Overd'ft.	200.00
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Total Receipts during year			3,786.50

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## FINANCIAL REPORT

For the Year Beginning July 1, 1950, and Ending

June 30, 1951

### RECEIPTS

State Aid, Equalization Fund	543.37
Income from Local Taxation:	
Support of Schools, tuition, salaries, debt and interest and other statutory obligations	
Current Appropriations	3,243.13
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Total receipts from all sources	3,786.50
Cash on hand July 1, 1950	None
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Grand Total	\$ 3,786.50

**PAYMENTS****Administration:**

Salaries of district officers	110.00
Superintendent's excess salary	64.00
Per Capita Tax	28.00
Salaries of other adm. personnel	50.12
Supplies and Expenses	11.33

**Auxiliary Activities:**

Transportation and Board	1,808.00
High School Tuition	455.94
Elementary School Tuition	1,250.00

**Fixed Charges:**

State Retirement	4.11
Insurance	5.00

Total Payments for all purposes	3,786.50
Total Cash on Hand end of year	None
Grand Total	\$ 3,786.50

**BALANCE SHEET**

Assets, June 30, 1951	None
Liabilities, June 30, 1951	
To the Town of Wentworth Location for overdraft on school budget	
1950-51	277.99
Excess of liabilities over assets	277.99

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wentworth Location, N. H., of which the above is a true summary for the fiscal year ending June 30, 1951 and find them correct in all respects.

**ALICE E. CAPEWELL**

July 7, 1951

**Auditor**

**SCHOOL BOARD'S ESTIMATE FOR 1952-1953****Detailed Estimate of Expenditures****Pupil Costs:**

Transportation and Board	2,520.00
Tuition	2,600.00
Total	5,120.00

**Other Statutory Requirements:**

Salaries of district officers	105.00
Superintendent's salary	58.50
Tax for State Wide Supervision	30.00
Sal. of other Adm. Personnel	38.00
Supplies and other expenses	49.25
State Retirement	3.60
Total	284.35

Total amount required	5,404.35
Estimated Income of District	

Assessment required to balance School Board's budget	\$5,404.35
Respectfully submitted	

**EDNA TRAVERS  
GRACE TURNER**

**VITAL STATISTICS****BIRTHS**

At Berlin, N. H., September 14, 1951, Janet Jean Turner. Father's name, James Turner. Mother's maiden name, Olive Prescott.

I hereby certify that the above is a true copy of all births that have been reported to me for the year ending December 31, 1951.

GRACE E. TURNER  
Town Clerk





New Hampshire State Library



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